

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

YAT & C (Genl) Dept - Constitution of Departmental Audit & Account Committee - in respect of Youth Services and Sports Wing - Orders - Issued.

YOUTH ADVANCEMENT, TOURISM & CULTURE (GENERAL)

DEPARTMENT

G.O.Ms.No. 69

Dated. 21.09.2010

Read the following:

1. G.O.Ms.No. 534, Finance (PAC) Department, Dated.28.06.2004.
2. From the Special Chief Secretary, Finance (PAC) Department.
D.O.Letter.No.13338-B/87/PAC/10, Dated. 25.05.2010.

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ORDER: -

In the reference 1st read above, revised orders were issued for reconstituting the Audit Committees for expeditious settlement of the audit objections and paras in the Reports of the C & A.G (Civil) of India.

2. In the reference 2nd read above, the Special Chief Secretary to Government, Finance Department has requested to convene the Departmental Audit & Accounts Committee meetings once in 6 months regularly in terms of orders issued in the G.O 1st read above for expeditious settlement of outstanding IRs / Paras as per the Reports of C & AG of India.

3. After careful examination of the matter, the Government hereby constitutes the Departmental Audit and Accounts Committee in respect of the Youth Service and Sports Wing, with the following members:

1. Principal Secretary to Government of the
Department concerned. - Chairman
2. Deputy Accountant General concerned
(Nominee of Prl.AG (AU-I) - Member
3. Deputy Accountant General concerned
(Nominee of Prl.AG (AU-II) - Member
4. Deputy Accountant General concerned
(Nominee of AG (A & E) - Member
5. Addl.Secy / Joint Secy / Deputy Secy / Asst.Secy /
Accounts officer concerned in Finance Deptt. - Member
6. Joint Secretary / Deputy Secretary of the Administration
Dept. concerned - Member/Convener
7. Head of the Department / Nominee of the
Managing Director of concerned PSU. - Member
S.A.A.P / C.Y.S / N.C.C
8. Nominee of the Director of Treasuries & Accounts - Member

The above committee shall review the IRs / Paras of the C & AG etc., periodically and oversee the following matters in respect of Youth Service & Sports wing:

- i. Progress in disposal of outstanding audit objections.
- ii. Progress in disposal of pending inspections reports.

- iii. Progress in rendering of Accts, Reconciliation of Accounts with AG.
- iv. Progress in Adjustment of Amounts booked under suspense heads.
- v. Any other accounts or audit related matters.
- vi. Review of outstanding misappropriation cases.
- vii. Progress in explanatory notes for the paras in the audit reports as well as Action Taken Notes on the Recommendations of the PAC / COPU.

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- viii. Audit matters pertaining to PSUs.
- ix. Review of the report of the District Audit and Accounts Committee furnished by the District Collector.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

A.K. PARIDA
PRINCIPAL SECRETARY TO GOVERNMENT (YS)

To

The Deputy Accountant General, Nominee of Prl.AG (AU-I).
The Deputy Accountant General, Nominee of Prl.AG (AU-II).
The Deputy Accountant General, Nominee of AG (A & E).
The Deputy Secretary, Accounts officer, Finance Department.
The Deputy Secretary, Administration Department.
The Head of the Department, Managing Director, (S.A.A.P / C.Y.S / N.C.C) PSU.
The Director of Treasuries & Accounts.

Copy to

The YAT & C (Sports / NCC / Y.S) Department for taking further action in the matter.

// FORWARDED BY ORDER //

SECTION OFFICER